

X-Sender: a_bloomquist@207.177.86.1
Mime-Version: 1.0
Date: Thu, 1 Mar 2001 14:28:31 -0600
To: "Christopher Florio" <CFLORIO@neca.org>
From: a_bloomquist@se-webster.k12.ia.us
Subject: Re: Form 471#166575 appeal
Cc: a_bloomquist@se-webster.k12.ia.us
Status: U

>Ann,

>

>I am currently reviewing your appeal for funding requests 336873, 336982
>and I need some additional information from you.

>Basically what I need is for you to answer the following questions
>concerning your telecommunications request that was re-categorized to
>internal connections during the initial review process at SLD.

>

>1.) Is the equipment included in the FRN owned by the vendor or the
>school? If the vendor owns the equipment is there any provision for the
>future transfer of ownership to the school?

>

>2.) Is the equipment used solely for the purpose of providing an eligible
>telecommunications service?

>

>3.) If the equipment were to be disconnected from the voice network would
>the network continue to function without interruption?

>

>

>

>

>

>Christopher Florio
>Program Compliance
>Schools and Libraries Division
>Voice: 973.884.8161
>Fax: 973.581.6759
>Email: cflorio@neca.org

Chris,

Here is the reply/response to the questions you have asked concerning our
Form 471 #166575 Appeal, FRN 336873 and 336982:

These FRNs were for strictly Telecommunications and not for any Internal
Connections.

1.) There was not any request for equipment with these FRNs. The
equipment involved would be just our telephones and the wiring for the
telephones in our building. Thus the equipment involved basically would be
owned by the vendor, Lehigh Valley Telephone Cooperative. These FRNs were
for our Plain Old Telephone costs, local and long distance.

2.) These FRNs are solely for the purpose of providing an eligible
telecommunications service. Any equipment involved is for
telecommunications service.

3.) No, the network for telecommunications would no longer function if the
voice network would be disconnected. We no longer would have telephone
service or internet service. This service provides our Telecommunications,
Plain Old Telephone Services.

In addition to responding to these three questions, I will fax a copy of the telephone bills that were used as attachments with our Form 471 to verify these costs.

Thank you for assisting with this appeal.

Ann

Ann Bloomquist
Media/Tech Coordinator
Southeast Webster - Dayton
104 2nd St. NW
Dayton, IA 50530

Phone: 515-547-2314
Fax: 515-547-2213
e-mail: a_bloomquist@se-webster.k12.ia.us

Attachment Number: BU-T

Form 711 Application No. 1166712

Contract Number:

BILL SUMMARY

1 SOUTHEAST WEBSTER COMM SCHOOL

515-359-2235

37W

11/01/99 INVOICE
PAYMENT RECEIVED

491.13
491.13CR

DEC 1, 1999

PAYMENT IS DUE UPON
RECEIPT AND DELINQUENT
ON THE 20TH OF THE
MONTH. LOCAL SERVICE
FROM 12-01 TO 12-31.

THANK YOU

DESCRIPTION..

AMOUNT

MONTHLY CHARGES
OTHER CHG & CR
OTHER TOLL
* CURRENT CHARGES

213.75
25.00
301.57

540.32

SOUTHEAST WEBSTER COMM SCHOOL
PO BOX 48
BURNSIDE IA 50521-0048

Service Provider:

TOTAL AMOUNT DUE

540.32

LEHIGH VALLEY COOP TELEPHONE

515-359-2211 OFFICE

RETAIN THIS PAGE AS YOUR RECORD

Attachment Number: DA-T

Form 471 Application No: 100010

Contract Number:

BILL SUMMARY

2

SOUTHEAST WEBSTER SCHOOL

515-547-2314

515-547-2219

26W

11/01/99 INVOICE 312.50
PAYMENT RECEIVED 312.50CR

DEC 1, 1999

PAYMENT IS DUE UPON
RECEIPT AND DELINQUENT
ON THE 20TH OF THE
MONTH. LOCAL SERVICE
FROM 12-01 TO 12-31.

THANK YOU

DESCRIPTION.. AMOUNT

MONTHLY CHARGES 162.50
OTHER TOLL 198.31

* CURRENT CHARGES 360.81

SOUTHEAST WEBSTER SCHOOL
PO BOX 48
BURNSIDE IA 50521-0048

Service Provider:

TOTAL AMOUNT DUE 360.81

LEHIGH VALLEY COOP TELEPHONE

515-359-2211 OFFICE

RETAIN THIS PAGE AS YOUR RECORD

Date: Fri 04 Feb 2000 18:42:30 -0500
From: 'Neelam Desai' <ndesai@neca.org>
To: <a_bloomquist@se-webster.k12.ia.us>
Subject: 471 Application # 166575- E-rate funding
Mime-Version: 1.0
Status: U

Ann Bloomquist,

SLD is currently reviewing your 471 application # 177558 for e-rate funding. I require some additional information as under:

I am unable to verify the discount percentage for Dayton Elementary (70%) and Burnside Elementary (70%). Please provide some documentation supporting the discount rate for these two schools. You may provide Form CNP-1 which is the NSPL claim for reimbursement filed with the department of education on a monthly basis. I required these forms for any one month which best represent the discount rate on the 471 application.

Please let me know if you have questions. Kindly submit the requested information within seven business days. Thankyou in advance for your co-operation.

Neelam Desai
Schools and Libraries Corp.
Ph: 973-581-6707
Fax: 973-884-8429
ndesai@neca.org

Date: Thu, 10 Feb 2000 18:25:44 -0500
From: "Neelam Desai" <ndesai@neca.org>
To: <a_bloomquist@se-webster.k12.ia.us>
Subject: Re: 471 Application
Mime-Version: 1.0
Status: U

Yes. I received your fax. Thankyou very much. But I still have a question. I will call you tomorrow to clarify the matter. What is the best time to call you?

>>> <a_bloomquist@se-webster.k12.ia.us> 02/10/00 06:20PM >>>
February 10, 2000

Ms. Desai

We have replied to your e-mail concerning our 471 application #166575. We faxed information to you yesterday afternoon. It consisted of 7 pages including a cover sheet, two page letter and four pages of our Form CNP-1. This was faxed to the number from your e-mail: 973-884-8429.

I needed to let you know that in my hurry to get this sent, I made a mistake on the cover sheet with the Dayton phone number, it is 515-547-2314 and the Fax number is 515-547-2213. I apologize if this caused any confusion.

You stated that our application number is #177558, but we have no record of that number. Our records show that our application number is #1666575.

Please reply to this message. If I have not heard from you tomorrow (Friday, Feb. 11th), I will try calling you. I would appreciate knowing that you received the information we sent and that we sent it to the correct location. I can also mail it if you would like. We used the fax in hoping you would receive it quickly.

Thank you for assisting us with our 471 application.

Sincerely,

Ann Bloomquist
Media/Tech Coordinator
Southeast Webster Comm S D
104 2nd St NW
Dayton, Iowa 50530

Phone: 515-547-2314
Fax: 515-547-2213
e-mail: a_bloomquist@se-webster.k12.ia.us



**Southeast Webster
Community School**

**102 2nd St. NW
Dayton, Iowa 50530**

**Phone 515-547-2314
FAX 515-547-2213**

To: Neelam Desai
Fax 973 - 884 - 8429

From: Ann Bloomquist
Technology Coordinator

Date: Feb. 22, 2000

Number of pages (including cover sheet) 7

Comments:

USF 471 Application #166575

Attached are Telecommunication services,
Form CNP-1 for November and letter.

Please reply upon receipt. Thank you,

Ann Bloomquist

SOUTHEAST WEBSTER COMM S D
USF 471 application # 166575

February 16, 2000

Neelam Desai
Schools and Libraries Corp.
Ph: 973-581-6707
Fax: 973-884-8429
ndesai@neca.org

Dear Ms. Desai

Thank you for your phone call yesterday. We have been trying to put together the information you requested.

We are sending a list of the telecommunication services we receive from the Lehigh Valley Telephone Company. These would be the services included in the phone bills we already sent to you.

We are also sending you another Form CNP-1 for the month of November, 1999. This shows again the student enrollment for each building we have located in two separate towns.

We have learned that our school secretary used our automated school record program, JMC, to obtain the student enrollment. This can give us the number of students for each grade on any particular day that we need that information. Our enrollment does vary with students moving in and out of our district.

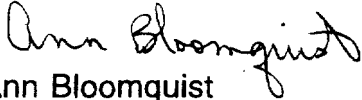
We proceeded with our 471 application in the same manner as the last two years. We thought that we needed the enrollment and free/reduced eligible student numbers according to the levels shown on the USF web site. We used all four levels: Dayton Elementary, Burnside Elementary, Dayton Middle School and the Southeast Webster High School, and used the numbers of students given to us.

What else can we do to clear this up and verify our numbers if this does not take care of it? Do you need a statement from our Superintendent and the Secretary giving us these figures? Do we need to revise our 471 application and use the numbers from the Form CNP-1 we have sent to you? This would require that we request the services as the Dayton Building and the Burnside Building. We will do this if you recommend it.

SOUTHEAST WEBSTER COMM S D
USF 471 application # 166575

We believed that we were following the guidelines and procedures properly. Please advise us on what would be the best thing to do. We very much appreciate your help. We do want to have our 471 application approved.

Sincerely,



Ann Bloomquist
Media/Tech Coordinator
Southeast Webster Comm. School
104 2nd St NW
Dayton, IA 50530

Phone: 515-547-2314
Fax: 515-547-2314
e-mail: a_bloomquist@se-webster.k12.ia.us

Dayton Phone

515-547-2219

MONTHLY CHARGES

2 SOUTHEAST WEBSTER SCHOOL

515-547-2219 234

SERVICE	QTY	COST EACH	AMOUNT
BUSINESS LINE	3	9.50	28.50
KEY LINE	2	12.75	25.50
KEY SYSTEMS	1	20.00	20.00
KEY PHONES	8	6.50	52.00
SURGE PROTECTOR	1	1.00	1.00
INSIDE WIRE MAINTENANCE	5	.50	2.50
MULTI LINE ACCESS	5	6.00	30.00
UNLISTED NUMBER	1	.50	.50
911 CHARGE	5	.50	2.50

MONTHLY CHARGES

1543 DAYTON COMMUNITY CENTER

515-547-2226 3E

SERVICE	QTY	COST EACH	AMOUNT
BUSINESS LINE	1	9.50	9.50
REGULAR TOUCH TONE PHONE	1	1.50	1.50
TOLL RESTRICTOR	1	1.00	1.00
INSIDE WIRE MAINTENANCE	1	.50	.50
MULTI LINE ACCESS	1	6.00	6.00
911 CHARGE	1	.50	.50

Burnside Phone

H. J. 5119

MONTHLY CHARGES	1	SOUTHEAST WEBSTER COMM SCHOOL	515-359-2235	34W
SERVICE	QTY	COST EACH	AMOUNT	
BUSINESS LINE	2	9.50	19.00	
KEY LINE	3	12.75	38.25	
KEY SYSTEM	1	36.00	36.00	
KEY PHONES	13	6.50	84.50	
SURGE PROTECTOR	1	1.00	1.00	
INSIDE WIRE MAINTENANCE	5	.50	2.50	
MULTI LINE ACCESS	5	6.00	30.00	
INTERNET	2			
911 CHARGE	5	.50	2.50	

Burnside Internet + Dayton?

OTHER CHARGES AND CREDITS	1	SOUTHEAST WEBSTER COMM SCHOOL	515-359-2235	35W
DESCRIPTION	QTY	AMOUNT		
INTERNET	1	25.00		
INTERNET		15.00		
INTERNET	1	25.00		

TOTAL OTHER CHARGES AND CREDITS	65.00
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Attachment Number: DA-T

Form 471 Application No: 100010

Contract Number:

BILL SUMMARY

2 SOUTHEAST WEBSTER SCHOOL

515-547-2314

515-547-2219

26W

11/01/99 INVOICE 312.50
PAYMENT RECEIVED 312.50CR

DEC 1, 1999

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FROM 12-01 TO 12-31.

THANK YOU

DESCRIPTION.. AMOUNT

MONTHLY CHARGES 162.50
OTHER TOLL 198.31

* CURRENT CHARGES 360.81

SOUTHEAST WEBSTER SCHOOL
PO BOX 48
BURNSIDE IA 50521-0048

Service Provider:

TOTAL AMOUNT DUE 360.81

LEHIGH VALLEY COOP TELEPHONE

515-359-2211 OFFICE

RETAIN THIS PAGE AS YOUR RECORD

Attachment Number: BU-T

Form 711 Application No. 166712

Contract Number:

BILL SUMMARY

1 SOUTHEAST WEBSTER COMM SCHOOL

515-359-2235

37W

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PAYMENT RECEIVED

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491.13CR

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ON THE 20TH OF THE
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FROM 12-01 TO 12-31.

THANK YOU

DESCRIPTION..

AMOUNT

MONTHLY CHARGES
OTHER CHG & CR
OTHER TOLL
* CURRENT CHARGES

213.75
25.00
301.57

540.32

SOUTHEAST WEBSTER COMM SCHOOL
PO BOX 48
BURNSIDE IA 50521-0048

Service Provider:

TOTAL AMOUNT DUE

540.32

LEHIGH VALLEY COOP TELEPHONE

515-359-2211 OFFICE

RETAIN THIS PAGE AS YOUR RECORD

Chronology of Universal Service Fund Application, Year 3

1. Applied for Telecommunication Services, Internet Services, Internal Connections on Form 470 and then Form 471
2. Clarification needed by Neelam Desai concerning Student Enrollment and Free/Reduced Numbers and Percentages.
3. Further clarification needed by Neelam Desai concerning Student Enrollment and also number of Phone Lines/Services for Telecommunication Services.
4. Received Confirmation Letter approving the Internet Services, denying Internal Connections and Telecommunication Services.

Internal Connections denied because of percentage level for funding.

The Telecommunication Services were changed from T to I (Internal Connections).

5. Appealed to SLC regarding the change of the Telecommunication Services.
6. Clarification needed by Christopher Florio concerning the Telecommunication Services and equipment. E-mailed response to three questions verifying that we were not asking for any internal connections or equipment with our Telecommunication Services. The equipment is owned by our Telecommunication Service Provider, Lehigh Valley Cooperative Telephone Assn. and is part of the services we pay for. This equipment is necessary for our telephone services to be provided to us. The bills sent in initially are for our telephone services, local and long distance, according to the billing of the Lehigh Valley Cooperative Telephone Assn.
7. Received letter of Appeal Decision with appeal denied in full for Telecommunication Services. The appeal stated: "there are charges included in these funding requests which are related to a Key System."

No mention of Key System or any other specific equipment was ever made until the Appeal Decision letter was received.

8. Appeal to the FCC to receive funding for Telecommunication Services being provided by Lehigh Valley Cooperative Telephone Assn., with the assistance of Mr. Jim Suchan, Manager of Lehigh Valley Cooperative Telephone Assn.